Date: 4/06/22

Sales Order

Station:	KTIC-FM			Agency:	KATZ MEDIA G	ROUP				
Contract Na	me: Lindstrom Go	v Est 1473 FM-05		Address:	125 WEST 55TI	125 WEST 55TH ST, 3RD FLOOR				
Contract#:			20202491	City:	NEW YORK	State: NYZip:	10019			
Start Date:	3/09/22	End Date:	3/15/22	Buyer:	Helen Hanratty					
Revenue Ty	pe: Political		Type: Cash	Tax Sched	ule:		(None)			
Advertiser:	BRETT LINDST	ROM FOR GOV/A	GY	Agency Co	mmission %: 15					
Address:				Billing Cycl	e: Standard					
City:		State: Zip:		Salesperso	on: 1116KPHIL	Comm %:	0			
Product Nar	ne: NE Gov			Makegood Policy: Within Contract Dates						

Estimate #: 1473

Competitive Code: Political

	DATES Alt		TIM	TIMES		DISTRIBUTION									TOTALS		DTV		
Vo	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			Χ	Х	Χ			3	W	21.18	3	63.54	2
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			Χ	Х	Χ			3	W	21.18	3	63.54	2
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			Χ	Х	Χ			3	W	17.64	3	52.92	2
4	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	21.18	2	42.36	2
5	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	21.18	2	42.36	2
6	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	17.64	2	35.28	2
7	4/07/22	4/08/22		6:00 AM	10:00 AM	60				1	1			2	D	21.18	0	0.00	2
	=== CANCE	ELED ===																	l .
8	4/07/22	4/08/22		10:00 AM	3:00 PM	60				1	1			2	D	21.18	0	0.00	2
	=== CANCE	ELED ===																	l .
9	4/07/22	4/08/22		3:00 PM	7:00 PM	60				1	1			2	D	17.64	0	0.00	2
	=== CANCE	ELED ===	-		1										1				ı
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	Х	Х						4	W	21.18	0	0.00	2
	=== CANCE	ELED ===																	
1	5/09/22	5/10/22		10:00 AM	3:00 PM	60	Х	Χ						4	W	21.18	0	0.00	2
	=== CANCE	ELED ===																	
2	5/09/22	5/10/22		3:00 PM	7:00 PM	60	Х	Х						4	W	17.64	0	0.00	2
	=== CANCELED ===																		
13	3/24/22	3/25/22		6:00 AM	10:00 AM	60				1	1			2	D	21.18	0	0.00	1
	=== CANCE	ELED ===																	
14	3/24/22	3/25/22		10:00 AM	3:00 PM	60				1	1			2	D	21.18	0	0.00	1
	=== CANCE	ELED ===																	
15		3/25/22		3:00 PM	7:00 PM	60				1	1			2	D	17.64	0	0.00	1
	=== CANCE	ELED ===																	
16	3/28/22	3/28/22		6:00 AM	10:00 AM	60	1							1	D	21.18	0	0.00	2
	=== CANCE	ELED ===																	
17	3/28/22	3/28/22		10:00 AM	3:00 PM	60	1							1	D	21.18	0	0.00	2
	=== CANCE																l		
18	3/28/22	3/28/22		3:00 PM	7:00 PM	60	1							1	D	17.64	0	0.00	2
	=== CANCE	ELED ===																	
19	4/13/22	4/15/22		6:00 AM	10:00 AM	60			Χ	Х	Х			6	W	21.18	0	0.00	2
	=== CANCE																l		
20		4/15/22		10:00 AM	3:00 PM	60			Χ	Х	Х			6	W	21.18	0	0.00	2
	=== CANCE																		l
21		4/15/22		3:00 PM	7:00 PM	60			Х	Х	Х			6	W	17.64	0	0.00	2
	=== CANCE																		
22		5/03/22		6:00 AM	10:00 AM	60	Х	Х						4	W	21.18	0	0.00	2
-		ELED ===		3.00 / 1101	. 0.00 / 1101									•		21110		0.00	_

No	DATES		Alt	t TIMES		LEN DISTRIBUTION							ION		RATE	TOTALS		DTV	
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	NAIE	SPOTS	\$\$	PTY
23	4/18/22	5/03/22		6:00 AM	10:00 AM	60	Χ	Х						6	W	21.18	0	0.00	2
	=== CANCI	ELED ===																	
24	4/18/22	5/03/22		10:00 AM	3:00 PM	60	Χ	Х						4	W	21.18	0	0.00	2
	=== CANCI	ELED ===																	
25	4/20/22	5/06/22		10:00 AM	3:00 PM	60			Х	Х	Χ			6	W	21.18	0	0.00	2
	=== CANCELED ===																		
26	4/18/22	5/03/22		3:00 PM	7:00 PM	60	Χ	Х						4	W	17.64	0	0.00	2
	=== CANCELED ===																		
27	4/20/22	5/06/22		3:00 PM	7:00 PM	60			Х	Χ	Χ			6	W	17.64	0	0.00	2
	=== CANCI	ELED ===																	

Billing Projections: By	/ Mon	th					
		Mar 22					
CA		300.00					
ST _/		300.00					
Print Spot Price	es			TOTAL	SPOTS		15
Thank You For `	Your	Business		GROSS	TOTAL \$		300.00
Notes to Traffic: W	ARI	NING! This order has one or	more	ADJUST	TED SPOTS		15
schedule lines c	ance	eled which has already airec	l	ADJUST	TED TOTAL	\$	300.00
Any spots which	are	aired, posted or invoiced m	ust be				
reconciled manu	ıally	Spots in the future will be r	emoved	APPRO	VE DECLI	NE	
automatically wh	nen d	contract revision is schedule	ed in traffic.			Traffic Director	
Since we had se	vera	al versions of this order, Jud	y could not			Sales Manager	
insert the order	so it	was done manually. Please	e review it			Business Director	
carefully.						Station Manager	
3 revisions. Jan	uary	26th 12:54pm most recent.	·				
Order automatic	ally	showed up as electronic. C	omments				
say all billing se	t to I	Katz Media Group with an ac	ddress.				
l couldn't delete	3/28	8/ - lines 16 17 and 18 Pleas	se do that				
on your end. I fe	el p	retty good about the rest on	the FM				